

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19179					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS INC. PO BOX 95065 CHICAGO, IL 60694-5065					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					

Sheet no. 303 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VAN WATERS & ROGERS PO BOX 7777-W9090 PHILADELPHIA, PA 19175-7899					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VAN WATERS ROGERS INC. PO BOX 7777-W9090 PHILADELPHIA, PA 19175-7899					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VANCE, JUDITH 424 EAST 52ND ST APT 7F NEW YORK, NY 10022					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$345.17
VELOCITY EXPRESS PO BOX 71245 CHICAGO, IL 60694-1245					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$5,164.35
VENABLE BAETJER & HOWARD LLP PO BOX 630798 BALTIMORE, MD 21263-0798					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,645.46
VERIZON CALIFORNIA POBOX 30001 INGLEWOOD, CA 90313-0001					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$632.30
VERIZON SOUTHWEST POBOX 920041 DALLAS, TX 75392-0041					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,795.76
VERIZON BOX 8585 PHILADELPHIA, PA 19173-0001					

Sheet no. 304 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$475.42
VERIZON PO BOX 15150 WORCESTER, MA 01615-0150					
ACCOUNT NO.		TRADE PAYABLE			\$786.69
VERIZON PO BOX 17577 BALTIMORE, MD 21297-0513					
ACCOUNT NO.		TRADE PAYABLE			\$7,122.98
VERIZON PO BOX 28007 LEHIGH VALLEY, PA 18002-8007					
ACCOUNT NO.		TRADE PAYABLE			\$261.54
VERIZON PO BOX 3025 BALTIMORE, MD 21297-0513					
ACCOUNT NO.		TRADE PAYABLE			\$223.28
VERIZON PO BOX 4833 TRENTON, NJ 08650-4833					
ACCOUNT NO.		TRADE PAYABLE			\$38.69
VERIZON PO BOX 646 BALTIMORE, MD 21265-0646					
ACCOUNT NO.		TRADE PAYABLE			\$2,251.42
VERIZON PO BOX 646 BALTIMORE, MD 21265-0646					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VERUSIO E COSMELLI FORO TRAIANO 1-A 00187 ROMA, RM 187 UNK					

Sheet no. 305 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VESUVIUS USA PO BOX 98104 CHICAGO, IL 60693					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$3,536.63
VIATEL SERVICES INC POBOX 9201 UNIONDALE, NY 11555-9201					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VIC SYSTEMS INTERNATIONAL, INC UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VININGS INDUSTRY PO BOX 70556 TORONTO, ON M5W 2X5 CA					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$355.00
VISTA VERDE LANDSCAPING PO BOX 582 TUSTIN, CA 92781-0582					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VOLUME TRANSPORTATION SERVICES 6575 MARSHALL BLVD LITHONIA, GA 30058 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VOPAK USA INC 3025 EXON AVE. CINCINNATI, OH 45241 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
VOPAK USA INC ATT: ACCOUNTS RECEIVABLE PO BOX 951451 DALLAS, TX 75395-1451					

Sheet no. 306 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$9,795.45
VOPAK USA INC PO BOX 101484 ATLANTA, GA 30392-1484					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VOPAK USA INC PO BOX 3398 PORTLAND, OR 97208-3398 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VOPAK USA INC PO BOX 446 SUMMIT ARGO, IL 60501 UNK					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
V-SPAN, INC. 1100 FIRST AVE SUITE 400 KING OF PRUSSIA, PA 19406					
ACCOUNT NO.		TRADE PAYABLE			\$22,475.55
VWR SCIENTIFIC PRODUCTS CORP .PO BOX 640169 PITTSBURGH, PA 15264-0169					
ACCOUNT NO.		TRADE PAYABLE			\$302.83
VWR SCIENTIFIC PRODUCTS PO BOX 626 BRIDGEPORT, NJ 08014					
ACCOUNT NO.		TRADE PAYABLE			\$1,385.94
VWR SCIENTIFIC DIVISION OF VWR CORP. PO BOX 640169 PITTSBURGH, PA 15264-0169					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
VWR SCIENTIFIC PO BOX 626 BRIDGEPORT, NJ 08014					

Sheet no. 307 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$2,958.13
VWR SCIENTIFIC PO BOX 640169 PITTSBURGH, PA 15264-0169					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
W E CARLSON CORP 1128 PAGNI DR ELK GROVE, IL 60007-6685					
ACCOUNT NO.		TRADE PAYABLE			\$540.00
W S TYLER PO BOX 631443 CINCINNATI, OH 45263-1443					
ACCOUNT NO.		TRADE PAYABLE			\$1,150.87
W W GRAINGER INC DEPT 136 - 855483335 PALATINE, IL 60038-0001					
ACCOUNT NO.		TRADE PAYABLE			\$6,233.95
W W GRAINGER INC DEPT C-PAY - 248 PALATINE, IL 60038-0002					
ACCOUNT NO.		TRADE PAYABLE			\$315.96
W W GRAINGER INC DEPT C-PAY - OAL PALATINE, IL 60038-0002					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
W W GRAINGER INC. 1701 CLINE AVE. GARY, IN 46406					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
W. J. WADSWORTH & ASSOC. INC. 516 WEST CAMPUS DRIVE ARLINGTON HEIGHTS, IL 60004					

Sheet no. 308 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$83,589.82
W.A. WILDE CO. 200 SUMMER ST PO BOX 5838 HOLLISTON, MA 01746-5838					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,630.62
W.H. COOKE & CO. PO BOX 263 FINKSBURG, MD 21048					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,109.87
W.W. GRAINGER INC. DEPT C-PAY - 248 PALATINE, IL 60038-0002					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$28.00
W.W. GRAINGER 299 S. CITIES SERVICE HWY. SULPHUR, LA 70663-6403					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
W.W. GRAINGER, INC. 1275 TRISTATE PKWY GURNEE, IL 30031					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$12,269.40
W.W. GRAINGER, INC. DEPT C-PAY-OAL PALATINE, IL 60038-0002					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$766.22
W.W. GRAINGER, INC. DEPT. 136-855816807 PALATINE, IL 60038-0001					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
W.W. GRAINGER, INC. DEPT. C-PAY - 248 PALATINE, IL 60038-0002					

Sheet no. 309 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WAGNER BROS CONTAINER, INC. 3311 CHILDS ST. BALTIMORE, MD 21226					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$28,641.90
WAGNER BROS CONTAINER, INC. PO BOX 2830 BALTIMORE, MD 21226					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$312.83
WAGNER-SMITH PUMPS & SYSTEMS, INC. PO BOX 710912 CINCINNATI, OH 45271-0912					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WALLACE ELECTRIC COMPANY 117 PARK WEST DRIVE POST OFFICE BOX 1512 MCDONOUGH, GA 30253					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$216,038.53
WALLACE KING MARRARO & BRANSON PLLC 1050 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WALLACE KING MARRARO & BRANSON PLLC CHRISTOPHER H MARRORO 1050 THOMAS JEFFERSON ST NW WASHINGTON, DC 20007					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$295.00
WALTER SEELEY 145 FRIES MILL ROAD BRIDGEPORT, NJ 08014					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WALTERS SHOE MART 1020 E FOURTH ST OWENSBORO, KY 42303					

Sheet no. 310 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WALTHAM SERVICES INC PO BOX 540538 WALTHAM, MA 02454-0538					
ACCOUNT NO.		TRADE PAYABLE			\$44.55
WALTZ-DETTMER SUPPLY CO. 836 DEPOT ST. CINCINNATI, OH 45204					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WAREHOUSE DIRECT 1601 W ALGONQUIN RD MOUNT PROSPECT, IL 60056					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WAREHOUSE EQUIPMENT INC. PO BOX 71383 CHICAGO, IL 60694-1383					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WARREN EHRET CO. 610 W. WEST ST. BALTIMORE, MD 21230-2694					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WARREN ELECTRIC CO. PO BOX 1519 SULPHUR, LA 70664					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WARREN ELECTRIC GROUP PO BOX 846017 DALLAS, TX 75284-6017					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WARRINGTON FIRE RESEARCH HOLMESFIELD ROAD WARRINGTON, CH WA1 2DS UNK					

Sheet no. 311 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,401.62
WASTE MANAGEMENT ILLINOIS-METRO PO BOX 9001054 LOUISVILLE, KY 40290-1054					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WASTE MANAGEMENT LAKE CHARLES 536 WESLEY RD LAKE CHARLES, LA 70615					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$15,614.65
WASTE MANAGEMENT METRO 3800 S LARAMIE AVE CICERO, IL 60804					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WASTE MANAGEMENT OF DENVER PO BOX 1238 ENGLEWOOD, CO 80150-1238					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WASTE MANAGEMENT OF DENVER PO BOX 78251 PHOENIX, AZ 85062-8251					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WASTE MANAGEMENT OF INDIAN VALLEY PO BOX 828271 PHILADELPHIA, PA 19182-8271					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,821.78
WASTE MANAGEMENT PO BOX 9001054 LOUISVILLE, KY 40290-1054					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$2,534.03
WASTE MANAGEMENT-MCKITTRICK SITE PO BOX 471 KETTLEMAN CITY, CA 93239					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WATER CONTROL ROOFING CO. PO BOX 127 GALLATIN, TN 37066					

Sheet no. 312 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
WATER ENVIRONMENT FEDERATION 601 WYTHE ST. ALEXANDRIA, VA 22314-1994		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WATERWORKS #9, WARD 4 PO BOX 10 SULPHUR, LA 70664-0010		TRADE PAYABLE			\$1,536.11
ACCOUNT NO. [REDACTED]					
WAYNE INDUSTRIAL EQUIPMENT PO BOX 762 WILMINGTON, MA 01887		TRADE PAYABLE			\$785.00
ACCOUNT NO. [REDACTED]					
WEBSTER SHEET METAL INC. 13831 SO KOSTNER CRESTWOOD, IL 60445		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WEIR SLURRY GROUP INC 21976 NETWORK PLACE CHICAGO, IL 60673-1219		TRADE PAYABLE			\$1,396.72
ACCOUNT NO. [REDACTED]					
WELDON EXECUTIVE COACH 831 BEACON ST. 222 NEWTON, MA 02459		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WELD-RITE SERVICE, INC. 6715 W. 73RD ST. BEDFORD PARK, IL 60638		TRADE PAYABLE			\$62,927.00
ACCOUNT NO. [REDACTED]					
WELLS FARGO FINANCIAL LEASING, INC. PO BOX 6167 CAROL STREAM, IL 60197-6167		TRADE PAYABLE			\$308.25

Sheet no. 313 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WELLS FARGO/ADVANCED TELECOMM PO BOX 10336 DES MOINES, IA 50306-0336 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$11,413.89
WESCO DISTRIBUTION, INC. 1710 EDISON HWY. BALTIMORE, MD 21213					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$16,126.11
WESCO DISTRIBUTION, INC. PO BOX 7780-5089 PHILADELPHIA, PA 19182-5089					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$4,123.71
WEST GROUP PAYMENT CENTER PO BOX 6187 CAROL STREAM, IL 60197-6187					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$263.29
WESTAR COMPANY PO BOX 55347 HOUSTON, TX 77255-5347					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WESTERN PROCESS COMPUTERS, INC UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WESTLAKE CA&O CORP PO BOX 527 CALVERT CITY, KY 42029 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$11,395.58
WESTLAKE CA&O CORP PO BOX 527 CALVERT CITY, KY 42029 UNK					

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
WESTLAKE CA&O CORPORATION PO BOX 527 CALVERT CITY, KY 42029-0527		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WHEEL CHECK 2640 CASTLE HILL CRES. OAKVILLE ONTARIO, ON L6H 6J1 UNK		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WHITAKER OIL CO. PO BOX 930379 ATLANTA, GA 31193		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WHITE CIRCLE POBOX 840 MONTGOMERYVILLE, PA 18936-0840		TRADE PAYABLE			\$166.42
ACCOUNT NO. [REDACTED]					
WILCO WOOD WORKS INC POBOX 286 IRWINTON, GA 31042		TRADE PAYABLE			\$5,983.80
ACCOUNT NO. [REDACTED]					
WILDWOOD TRUCK WASH INC POBOX 519 WILDWOOD, FL 34785		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WILLARD, SHIRLEY 36 FOREST LAKE DRIVE SIMPSONVILLE, SC 29681		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WILLIAM M. MERCER LIMITED (SNL) PO BOX 13793 LIVERPOOL, L23QB ENGLAND		TRADE PAYABLE			\$0.00

Sheet no. 315 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$519.21
WILLIAMS COMMUNICATIONS SOLUTIONS 21398 NETWORK PLACE CHICAGO, IL 60673-1213					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$13,279.00
WILLIAMS COMMUNICATIONS SOLUTIONS,L FORMERLY WILLIAMS COMMUNICATIONS 21398 NETWORK PL. CHICAGO, IL 60673-1213					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WILLIAMS SCOTSMAN INC PO BOX 91975 CHICAGO, IL 60693-1975					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WILSON INDUSTRIAL SALES CO., I PO BOX 66968 UNK					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,262.46
WILSON INDUSTRIAL SALES CO., INC. PO BOX 66968 BROOK, IN 47922					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,109.04
WILSON MOVING & STORAGE CO., INC. 885 Baily Ave BUFFALO, NY 14206					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$0.00
WILSON TMS PO BOX 5458 LAKE CHARLES, LA 70606					
ACCOUNT NO. [REDACTED]		TRADE PAYABLE			\$1,000.00
WILSON WELDING SERVICE INC 2939 SNAPFINGER ROAD DECATUR, GA 30034					

Sheet no. 316 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WINGFIELD SCALE CO. 2205 HOLTZCLAW AVE. CHATTANOOGA, TN 37404					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WINSTEL CONTROLS CO. 1423 QUEEN CITY AVE. CINCINNATI, OH 45214					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WINSTEL CONTROLS CO. PO BOX 14483 CINCINNATI, OH 45250-0483					
ACCOUNT NO.		TRADE PAYABLE			\$1,084.16
WISCONSIN ELECTRIC POWER POBOX 2089 MILWAUKEE, WI 53201-2089					
ACCOUNT NO.		TRADE PAYABLE			\$1,402.55
WISCONSIN GAS CO. PO BOX 70474 MILWAUKEE, WI 53270-0474					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WITCO CORPORATION DEPT CH 10642 PALATINE, IL 60055-0642					
ACCOUNT NO.		TRADE PAYABLE			\$4,551.40
WITHAM SALES & SERVICES, INC. 6435 HOWARD ST. HAMMOND, IN 46320					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WM. W. MEYER & SONS, INC. 8261 ELMWOOD AVE. PO BOX 105 SKOKIE, IL 60076-0105					

Sheet no. 317 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$4,508.00
WOLCOTT WATER SYSTEMS, INC. 2007 WOLCOTT DR. COLUMBIA, MO 65202					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WOOD WISE 942 VALLEYBROOK ROAD BOOTHWYN, PA 19061					
ACCOUNT NO.		TRADE PAYABLE			\$13,620.53
WOODARD & CURRAN INC 41 HUTCHINS DRIVE PORTLAND, ME 04102					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WOODMASTER BUILDING COMPANY POBOX 767 HUTCHINS, TX 75141					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WOODRUFF OIL COMPANY 310 SLOAN ROAD WOODRUFF, SC 29388					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
WOOLWICH TOWNSHIP TAX COLLECTOR PO BOX 355 SWEDESBORO, NJ 08085					
ACCOUNT NO.		TRADE PAYABLE			\$304.20
WORDNET INC 282 CENTRAL ST ACTON, MA 01720-2255					
ACCOUNT NO.		TRADE PAYABLE			\$46,051.97
WORLDCOM-FORMERLY MCI/UUNET DEPT. L-390 COLUMBUS, OH 43260 UNK					

Sheet no. 318 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
WORLDCOM-FORMERLY UUNET PAYMENT PROCESSING CENTER PO BOX 85080 RICHMOND, VA 23285-4100		TRADE PAYABLE			\$3,120.00
ACCOUNT NO. [REDACTED]					
WORLDWIDE RECLAMATION INC 2183 BUCKINGHAM RD., SUITE 266 RICHARDSON, TX 75081		TRADE PAYABLE			\$5,995.97
ACCOUNT NO. [REDACTED]					
WORTH CHEMICAL CORPORATION PO BOX 752094 CHARLOTTE, NC 28275-2094		TRADE PAYABLE			\$6,513.12
ACCOUNT NO. [REDACTED]					
WORTHINGTON PUMP ENGINEERING 625 DISTRICT DR ITASCA, IL 60143		TRADE PAYABLE			\$3,591.90
ACCOUNT NO. [REDACTED]					
WRIGHT BROTHERS, INC. 1930 LOSANTIVILLE AVE. CINCINNATI, OH 45237		TRADE PAYABLE			\$164.10
ACCOUNT NO. [REDACTED]					
WSA SYSTEMS, INC 5680 OAKBROOK PKWY NORCROSS, GA 30093		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
WW GRAINGER INC DEPT C-PAY-248 BALTIMORE, MD 21221		TRADE PAYABLE			\$9,724.57
ACCOUNT NO. [REDACTED]					
XAVIER CONSULTING GROUP 3800 VICTORY PKWY CINCINNATI, OH 45207-7510 UNK		TRADE PAYABLE			\$0.00

Sheet no. 319 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$1,396.26
XEROX CORP PO BOX 827181 PHILADELPHIA, PA 19182-7181					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
XEROX CORP POBOX 802555 CHICAGO, IL 60680-2555					
ACCOUNT NO.		TRADE PAYABLE			\$552.75
XEROX CORP. PO BOX 802555 CHICAGO, IL 60680-2555					
ACCOUNT NO.		TRADE PAYABLE			\$6,454.25
XEROX CORP. PO BOX 910139 PHILADELPHIA, PA 19182-7598					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
XEROX CORPORATION PO BOX 660303 DALLAS, TX 75266-0303					
ACCOUNT NO.		TRADE PAYABLE			\$85,872.99
XEROX CORPORATION PO BOX 827598 PHILADELPHIA, PA 19182-7598					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
XEROX CORPORATION PO BOX 910139 DALLAS, TX 75391-0139					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
XEROX CORPORATION POBOX 7405 PASADENA, CA 91109-7405					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
XEROX CORPORATION POBOX 890990 DALLAS, TX 75389-0990					

Sheet no. 320 of 322 sheets attached to Schedule of

Creditors Holding Unsecured Nonpriority Claims

Total Amount of Amended
Schedule Records

\$15,082,991.19

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO. [REDACTED]					
XPEDX - AUGUSTA PO BOX 1330 AUGUSTA, GA 30903-1330		TRADE PAYABLE			\$552.51
ACCOUNT NO. [REDACTED]					
XPEDX 7445 NEW RIDGE RD. HANOVER, MD 21076		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
XPEDX PO BOX 91694 CHICAGO, IL 60693		TRADE PAYABLE			\$1,294.00
ACCOUNT NO. [REDACTED]					
XTRA LEASE PO BOX 99262 CHICAGO, IL 60693-9262		TRADE PAYABLE			\$2,598.68
ACCOUNT NO. [REDACTED]					
YELLOW PAGE DIRECTORIES PO BOX 29684 DALLAS, TX 75229		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
YOKOGAWA CORP OF AMERICA C/O MAUND RICHARDS & ASSOC POSEN, IL 60469		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
YUASA AND HARA POBOX 714 TOKYO CENTRAL, 13 99999 UNK		TRADE PAYABLE			\$0.00
ACCOUNT NO. [REDACTED]					
ZANNINO'S CATERING 7770 GOUGH ST. BALTIMORE, MD 21224		TRADE PAYABLE			\$3,315.92

Sheet no. 321 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

In re **W.R. GRACE & CO.-CONN.**
DebtorCase No. **01-01140**
(If known)**AMENDED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS***
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR <i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	CONTINGENT		AMOUNT OF CLAIM
			UNLIQUIDATED	DISPUTED	
ACCOUNT NO.		TRADE PAYABLE			\$0.00
ZEP MANUFACTURING CO. PO BOX 382012 PITTSBURGH, PA 15250-8012					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
ZONA PHOTOGRAPHIC LABS INC 561 WINDSOR ST SOMERVILLE, MA 02143					
ACCOUNT NO.		TRADE PAYABLE			\$0.00
ZOOK ENTERPRISES PO BOX 419 CHAGRIN FALLS, OH 44022					
ACCOUNT NO.		TRADE PAYABLE			\$42,191.84
ZYMARK CORP. PO BOX 8500-50335 PHILADELPHIA, PA 19178-8500					

Sheet no. 322 of 322 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsTotal Amount of Amended
Schedule Records **\$15,082,991.19**

*This Amended Schedule F does not supersede the filed Schedule F except as amended on specific creditors listed.

**DECLARATION UNDER PENALTY OF PERJURY CONCERNING DEBTOR'S
AMENDED SCHEDULES ON BEHALF OF CORPORATION**

As the authorized agent of the corporation named as the debtor in this case, I declare under penalty of perjury that I have read the preceding amended schedules, and that they are true and correct to the best of my knowledge, information and belief.

Dated this 6th day of February 2003

By 
DAVID B. SIEGEL

Senior Vice President and General Counsel
of W R Grace & Co and W R Grace & Co -Conn